

**FACILITY COMPLIANCE AUDIT REPORT****Division of Waste Management****Solid Waste Section****UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Guilford PERMIT NO.: 41-18-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 03/17/05.Date of Last Audit: 12/16/04**FACILITY NAME AND ADDRESS:**

Republic Services of North Carolina
Bishop Road Transfer Station
2104 Bishop Road
Greensboro, N.C. 27406

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Torrey, Site Manager, Republic Services 336-297-4284
Mark Bacon, Republic Services 336-714-4300

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Mark Bacon
Republic Services of North Carolina
2875 Lowery Street
Winston-Salem, N.C. 27101

AUDIT PARTICIPANTS:

Jasmine Williams, Scale House Operator,
Republic Services
Jimmy Torrey, Transfer Station Site Manager,
Republic Services
Geoff Little, N. C. Solid Waste Section
Hugh Jernigan, N. C. Solid Waste Section

STATUS OF PERMIT:

Permit to Construct Issued March 24, 2004
Permit to Operate Issued November 10, 2004
Permit Expires November 10, 2009

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

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NONE

OTHER COMMENTS /SUGGESTIONS:

1. Pre-operational meeting for the facility was held October 28, 2004.
2. Facility began operations November 2, 2004, prior to issuance of a permit to operate by agreement with Solid Waste Permitting Section.
3. The permitted service area is defined as all North Carolina counties within a 50-mile radius of the facility, and includes 26 surrounding counties.
4. Conducted review of operational records including random inspection logs, incoming tonnage reports, and training records. The transfer station was staffed by certified operators at the time of the inspection.
5. The facility is currently processing an average of approximately 650 tons per day of municipal solid waste.
6. Reviewed Operations Plan for the facility. A revised Operations Plan was submitted for review on March 2, 2005, and is pending review by the Solid Waste Permitting staff.
7. The Operations Plan (Section 3.3) states the facility will conduct one random inspection per week. The current random inspection frequency at the site is one per day. **The facility should continue to conduct one random inspection per day to effect compliance with rule requirements.**
8. Section 9.0 of the Operations Plan states regular inspections of the facility are to be conducted by site personnel, and records of the inspections are to be maintained on site. **These records should be maintained at the site as per the Operations Plan.**
9. There is a concern as to the inability of scale house attendant to identify the county of origin for incoming waste. **This issue should be addressed as soon as possible, to assure waste outside of the approved service area is not accepted by the facility.**
10. Observed transfer station operations. All waste is removed from the tipping floor, daily.
11. Windblown materials well controlled on site and collected daily. The tipping floor areas not in use were observed to be clean and there was no accumulated waste or debris around the sides and edges of the tipping floor area.
12. No excess accumulated waste was observed in the transfer trailer loading pit.
13. There are containers on site for collection and storage of metals and tires, which are removed from incoming waste during the individual load screening process.
14. Leachate generated at the facility is collected by floor drains in the transfer station. The facility is currently operating under a pump and haul agreement, pending connection to the City of Greensboro sanitary sewer.
15. The facility closed for incoming waste at 5:00 PM. Operators remain on site until all waste is removed from the tipping floor.
16. Approved disposal location for transferred waste Uwharrie Environmental Landfill, Permit # 62-04.
17. The approved location for maintenance of operational records is on site at 2104 Bishop Road.

Please contact me if you have any questions or concerns regarding this audit report.

Hugh Jernigan Phone: 336-771-4608 ext. 385
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : 03/21/05		hand delivery	X	US Mail		Certified No. []
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CC: Mark Poindexter
Brent Rockett
Geoff Little
Tim Jewett
WSRO Files